

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Baker, Gloria J

Case Number: 04 B 24109

Judge: Wedoff, Eugene R

Filed: 6/25/04

Printed: 10/14/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 4, 2007

Confirmed: September 16, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	32,430.54	
Secured:		3,764.93
Unsecured:		0.00
Priority:		22,362.70
Administrative:		2,700.00
Trustee Fee:		1,577.46
Other Funds:		2,025.45
Totals:	32,430.54	32,430.54

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. RoundUp Funding LLC	Secured	3,764.93	3,764.93
3. Internal Revenue Service	Priority	16,702.50	22,362.70
4. Nicor Gas	Unsecured	2,834.01	0.00
5. TCF Bank	Unsecured	561.38	0.00
6. Internal Revenue Service	Unsecured	31,297.07	0.00
7. Collins Financial Services Inc	Unsecured	584.58	0.00
8. RoundUp Funding LLC	Unsecured	6,238.26	0.00
9. Heilig-Meyers	Unsecured		No Claim Filed
10. Comcast	Unsecured		No Claim Filed
11. GE Capital Corporation	Unsecured		No Claim Filed
12. First National Bank Of Marin	Unsecured		No Claim Filed
13. CorTrust Bank	Unsecured		No Claim Filed
14. Internal Revenue Service	Unsecured		No Claim Filed
15. Spiegel	Unsecured		No Claim Filed
		<u>\$ 64,682.73</u>	<u>\$ 28,827.63</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	394.96
4%	113.43
3%	72.91
5.5%	445.60
5%	121.53
4.8%	252.78

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5.4%

176.25

\$ 1,577.46

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


